

# State of Arizona



## Campaign Finance Report

**MCI FUND FOR FAIR COMPETITION**  
**Committee #: 199802221**

**Treasurer: RIVERA, MICHAEL**  
**707 17th St, Ste 4200, Denver, CO 80202**  
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### 2004 Pre-General Election Report

Election Cycle: **2003-2004**  
Date Filed: October 21, 2004  
Reporting Period: September 28, 2004-October 13, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$31,656.80
Total Cash Receipts this Reporting Period:	\$139.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$31,795.80

Report ID: 35392

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$139.00	\$0.00	\$139.00	\$9,903.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$24,000.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$139.00	\$0.00	\$139.00	\$33,903.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$14,652.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3.04
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$14,655.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARMSTRONG, DONNA	10/13/2004	\$11.00	\$539.00
<b>Address:</b>	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
<b>Occupation:</b>	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	BOOHER, JOHN	10/13/2004	\$5.00	\$245.00
<b>Address:</b>	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
<b>Occupation:</b>	SR ENG, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	DU BOSE, KEITH	10/13/2004	\$2.00	\$98.00
<b>Address:</b>	260 S Winterhaven, Mesa, AZ 85204		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	EDWARDS, SAM	10/13/2004	\$2.00	\$98.00
<b>Address:</b>	3238 N 63rd St, Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	FREEMAN, DAVID	10/13/2004	\$1.00	\$49.00
<b>Address:</b>	514 E Morrow Dr, Phoenix, AZ 85024		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	HERNANDEZ, SCOTT	10/13/2004	\$2.00	\$182.00
<b>Address:</b>	1816 E Yale Dr, Tempe, AZ 85283		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	HUGUS, PHILIP	10/13/2004	\$20.00	\$1,225.00
<b>Address:</b>	12077 E Laurel Ln, Scottsdale, AZ 85259		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	LACROIX, ROXANNE	10/13/2004	\$(5.00)	\$230.00
<b>Address:</b>	1 W Campbell Ave, Apt 2186, Phoenix, AZ 85013		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund			
<b>Name:</b>	LEGUMINA, JULIE	10/13/2004	\$8.00	\$392.00
<b>Address:</b>	15405 S 18th Ave, Phoenix, AZ 85045		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	LEWIS, JAMES	10/13/2004	\$30.00	\$1,470.00
<b>Address:</b>	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	MALONE, VICKI	10/13/2004	\$10.00	\$490.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	SR MANAGER, MCI COMMUNICATIONS SERVICES			
<b>Memo:</b>	Payroll Deductions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MAYFIELD, HARRISON	10/13/2004	\$10.00	\$490.00
<b>Address:</b>	748 Ashley Dr, Chaska, MN 55318		Cash	
<b>Occupation:</b>	DIRECTOR, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	MCCLAIN, TONI	10/13/2004	\$2.00	\$178.00
<b>Address:</b>	2645 S Westwood, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	NTWK ENG, MCI COMMUNICATIONS SERVICES			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	MCCOOL, DENNIS	10/13/2004	\$1.00	\$49.00
<b>Address:</b>	1600 W La Jolla Dr, Tempe, AZ 85282		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	MEYER, RICHARD	10/13/2004	\$2.00	\$196.00
<b>Address:</b>	114 S Kingston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	MINETTE, JAKE	10/13/2004	\$1.00	\$49.00
<b>Address:</b>	8386 W Salter Dr, Peoria, AZ 85382		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	POTTER, CARYN	10/13/2004	\$2.00	\$98.00
<b>Address:</b>	772 W Raven Dr, Chandler, AZ 85286		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	RICH, ANDREW	10/13/2004	\$5.00	\$1,225.00
<b>Address:</b>	13830 N. NORTH 19TH, PHOENIX, AZ 85022		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	SANCHEZ, VERONICA	10/13/2004	\$2.00	\$98.00
<b>Address:</b>	4718 N 10th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	SR STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	SISNIEGAS, JOHN	10/13/2004	\$2.00	\$137.00
<b>Address:</b>	2433 E Pony Ln, Gilbert, AZ 85295		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	STIRPE, SHIRLEY	10/13/2004	\$2.00	\$98.00
<b>Address:</b>	1333 W Medina Ave, Mesa, AZ 85202		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	TAITANO, CARLOS	10/13/2004	\$2.00	\$98.00
<b>Address:</b>	19242 N 4th Pl, Phoenix, AZ 85024		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	ULIBARRI, JERRY	10/13/2004	\$5.00	\$245.00
<b>Address:</b>	400 N Coronado St, Apt 1132, Chandler, AZ 85224		Cash	
<b>Memo:</b>	Payroll Deductions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WHITE, GREG	10/13/2004	\$5.00	\$245.00
<b>Address:</b>	525 N Val Vista Dr, Unit 58, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	WILLIAMSON, LYLE	10/13/2004	\$10.00	\$490.00
<b>Address:</b>	3204 S Locust St, Denver, CO 80222		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	Payroll Deductions			
<b>Name:</b>	ZAMORA, ROSALINDA	10/13/2004	\$2.00	\$196.00
<b>Address:</b>	4702 N 31st Dr, Phoenix, AZ 85017		Cash	
<b>Memo:</b>	Payroll Deductions			
Total of Individual Contributions			\$144.00	
Total of Refunds Given			(\$5.00)	
Net Total of Individual Contributions			\$139.00	

